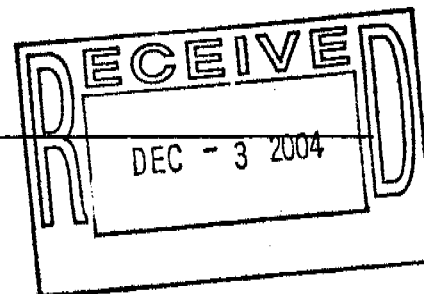


UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTSAnthony LaFauci
Plaintiffv.
MCI CEDAR - Justice Superintendent
Peter Pepe JR.
Defendant(s)

Civil Action No. _____

MOTION/AFFIDAVIT TO PROCEED IN FORMA PAUPERIS
WITHOUT PREPAYMENT OF FEES

I, Anthony LaFauci, declare that I am the plaintiff/petitioner/movant in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 U.S.C. §1915, I declare that I am unable to pay the costs of these proceedings and that I am entitled to relief. In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No" go to Question 2)

Name of Institution: Cheshire Correctional Institution 900 Highland Avenue Cheshire, Connecticut 06410
Are you employed at the institution? ☐ Yes ☒ No
If "Yes" - do you receive any payment from the institution? ☐ Yes ☒ No
If "Yes" - how much per month? \$ 0

See attached
You must attach a Certificate of Custodial Institution (USDCNH-14) completed by the institution of your incarceration. The institution will also supply a copy of your trust account statement for the preceding six months. Processing of your case will be delayed if this material is not attached.

2. Are you currently employed? (Skip this question if incarcerated) ☐ Yes ☒ No

- a. If the answer is "Yes" - state the amount of your take-home salary or wages and pay period (i.e. per week, month, etc.) and give the name and address of your employer.

None

- b. If the answer is "No" - state the date of your last employment, the amount of your take-home salary or wages and pay period (i.e. per week, month, etc.) and the name and address of your last employer.

None

3. In the past twelve months, have you received any money from any of the following sources?

- | | | |
|---|---|--|
| a. Business, profession or other self-employment | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b. Rent payments, interest or dividends | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d. Disability or worker's compensation payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| e. Gifts or inheritances | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| f. Any other sources | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

If the answer to any of the above is "Yes" - describe each source of money and state the amount received and what you expect you will continue to receive.

once and a while

I receive money from my family

4. Do you have any cash or checking or savings accounts? [] Yes [X] No

If "Yes" - state the total amount \$ 0

none

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or other valuable property, excluding ordinary household furnishings and clothing? [] Yes [X] No

If "Yes" - describe the property and state its value.

none

6. Do you have any other assets? [X] Yes [] No

If "Yes" - list each asset and state its value.

A TV

7. Do you have any outstanding debts? [X] Yes [] No

If "Yes" - list them. (If incarcerated, be sure to include any debts owed to the institution where you are incarcerated as a result of disciplinary or other action.)

① The United States District Court District of New Hampshire 99-253-M, 99-597-B, and to the United State District Court District of Massachusetts 09-11689-JLT 98-12328 JLT

8. List your regular monthly household or other expenses:

indigent status 0

9. List the persons who are dependent on you for support, state your relationship to each person, and indicate how much you contribute to their support.

0

I declare under penalty of perjury that the above information is true and correct. I understand that a false or dishonest answer to a question in this affidavit may be punishable by fine or imprisonment or both.

November 06, 2000
DATE

Anthony Adams
SIGNATURE OF APPLICANT

CHE119

CONNECTICUT DEPARTMENT OF CORRECTION
TRUST ACCOUNT STATEMENTOTRTASTA
4.10.0.0.9 TRDOC: 0000284473 Name: LAFAUCI, ANTHONY
LOCATION: 125-G

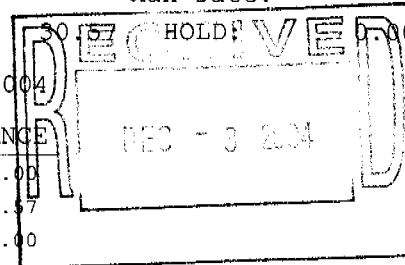
DOB: 11/04/1949

ACCOUNT BALANCES Total : 30.57 CURRENT:

Max Date:

07/12/2002 10/14/2004

SUB ACCOUNT	START BALANCE	END BALANCE
HOLIDAY PACKAGES	0.00	0.00
PLRA	26.00	30.57
SPENDABLE BALANCE	24.03	0.00



DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID
COMM	COMMISSARY LOAN	11262002	0.00	50.99

TRANSACTION DESCRIPTIONS --

HOLIDAY PACKAGES SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
11/25/2002	HPK	Holiday Package 125	111.67	111.67
12/31/2002	OT	Sub-Account Transfer	(111.67)	0.00
11/17/2003	HPK	Holiday Package 136	100.00	100.00
11/20/2003	CRS	CRS SAL ORD #2103363 D2	(25.87)	74.13
11/26/2003	CRS	CRS SAL ORD #2115265 D2	(15.98)	58.15
12/02/2003	CRS	CRS SAL ORD #2126051 D2	(12.98)	45.17
12/03/2003	CRS	CRS SAL ORD #2132401 D2	(31.89)	13.28
12/04/2003	CHPK	CHPK SAL ORD #2132401	2.17	15.45
12/16/2003	CRS	CRS SAL ORD #2159155 D2	(14.98)	0.47
12/16/2003	CRS	CRS SAL ORD #2160024 D2	(0.39)	0.08
12/22/2003	CHPK	CHPK SAL ORD #2160024	0.39	0.47
12/23/2003	CRS	CRS SAL ORD #2181260 D2	(0.39)	0.08
01/06/2004	CHPK	CHPK SAL ORD #2181260	0.39	0.47
02/03/2004	OT	Sub-Account Transfer	(0.47)	0.00

TRANSACTION DESCRIPTIONS --

PLRA SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
07/15/2002	DED	Deduction-PLRA-12222000	2.10	28.10
07/29/2002	DED	Deduction-PLRA-12222000	1.05	29.15
08/23/2002	DED	Deduction-PLRA-12222000	7.00	36.15
09/05/2002	DED	Deduction-PLRA-12222000	2.10	38.25
09/05/2002	DED	Deduction-PLRA-12222000	2.10	40.35
09/05/2002	DED	Deduction-PLRA-12222000	2.10	42.45
09/17/2002	DED	Deduction-PLRA-12222000	1.95	44.40

CHE119

CONNECTICUT DEPARTMENT OF CORRECTION
T R U S T A C C O U N T S T A T E M E N T

OTRTASTA
4.10.0.0.9 TR

DOC: 0000284473 Name: LAFAUCI, ANTHONY
LOCATION: 125-G

DOB: 11/04/1949

Max Date:

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
10/01/2002	DED	Deduction-PLRA-12222000	2.10	46.50
10/10/2002	DED	Deduction-PLRA-12222000	16.00	62.50
10/17/2002	DED	Deduction-PLRA-12222000	2.10	64.60
10/29/2002	DED	Deduction-PLRA-12222000	1.95	66.55
11/13/2002	DED	Deduction-PLRA-12222000	1.95	68.50
03/20/2003	DED	Deduction-PLRA-12222000	10.00	78.50
04/28/2003	DED	Deduction-PLRA-12222000	12.00	90.50
05/28/2003	DED	Deduction-PLRA-12222000	5.00	95.50
05/28/2003	DED	Deduction-PLRA-12222000	1.00	96.50
07/08/2003	DED	Deduction-PLRA-12222000	10.00	106.50
08/26/2003	DED	Deduction-PLRA-12222000	16.00	122.50
09/08/2003	WPLRA	PLRA Payment C. 99-253-M	(69.79)	52.71
10/28/2003	DED	Deduction-PLRA-12222000	6.00	58.71
10/30/2003	DED	Deduction-PLRA-12222000	8.00	66.71
12/09/2003	DED	Deduction-PLRA-12222000	4.00	70.71
02/03/2004	DED	Deduction-PLRA-12222000	10.00	80.71
03/01/2004	DED	Deduction-PLRA-12222000	18.60	99.31
03/25/2004	DED	Deduction-PLRA-12222000	10.00	109.31
05/13/2004	WPLRA	PLRA Payment 99-597-B	(78.74)	30.57

TRANSACTION DESCRIPTIONS --

SPENDABLE BALANCE SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
07/15/2002	DSP	Inmate State Pay 137 070402	10.50	34.53
07/15/2002	DED	Deduction-PLRA-12222000	(2.10)	32.43
07/22/2002	CRS	CRS SAL ORD #1181855 D1	(25.12)	7.31
07/29/2002	DSP	Inmate State Pay 137 114 071802	5.25	12.56
07/29/2002	DED	Deduction-PLRA-12222000	(1.05)	11.51
07/31/2002	CRS	CRS SAL ORD #1196150 D1	(6.63)	4.88
08/05/2002	CRS	CRS SAL ORD #1207038 D1	(4.78)	0.10
08/19/2002	CRS	CRS SAL ORD #1232864 D1	(0.10)	0.00
08/23/2002	DMR	Mail Receipts 137	35.00	35.00
08/23/2002	DED	Deduction-PLRA-12222000	(7.00)	28.00
09/03/2002	CRS	CRS SAL ORD #1257316 D1	(27.96)	0.04
09/05/2002	DSP	Inmate State Pay 137 082902	10.50	10.54
09/05/2002	DED	Deduction-PLRA-12222000	(2.10)	8.44
09/05/2002	DSP	Inmate State Pay 137 080102 backpay	10.50	18.94

CHE119

CONNECTICUT DEPARTMENT OF CORRECTION
T R U S T A C C O U N T S T A T E M E N T

OTRTASTA
4.10.0.0.9 TR

DOC: 0000284473 Name: LAFAUCI, ANTHONY
LOCATION: 125-G

DOB: 11/04/1949

Max Date:

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
09/05/2002	DED	Deduction-PLRA-12222000	(2.10)	16.84
09/05/2002	DSP	Inmate State Pay 137 081502 backpay	10.50	27.34
09/05/2002	DED	Deduction-PLRA-12222000	(2.10)	25.24
09/07/2002	CEC	CEC SAL ORD #1257316	0.35	25.59
09/09/2002	CRS	CRS SAL ORD #1270527 D1	(25.22)	0.37
09/16/2002	CRS	CRS SAL ORD #1283309 D1	(0.27)	0.10
09/17/2002	DSP	Inmate State Pay 137 091202	9.75	9.85
09/17/2002	DED	Deduction-PLRA-12222000	(1.95)	7.90
09/23/2002	CRS	CRS SAL ORD #1297033 D1	(7.73)	0.17
09/30/2002	CRS	CRS SAL ORD #1308446 D1	(0.13)	0.04
10/01/2002	DSP	Inmate State Pay 137 092602	10.50	10.54
10/01/2002	DED	Deduction-PLRA-12222000	(2.10)	8.44
10/07/2002	CRS	CRS SAL ORD #1320901 D1	(8.33)	0.11
10/10/2002	DMR	Mail Receipts 137	80.00	80.11
10/10/2002	DED	Deduction-PLRA-12222000	(16.00)	64.11
10/15/2002	CRS	CRS SAL ORD #1334640 D1	(46.66)	17.45
10/17/2002	DSP	Inmate State Pay 137 101002	10.50	27.95
10/17/2002	DED	Deduction-PLRA-12222000	(2.10)	25.85
10/21/2002	CRS	CRS SAL ORD #1346977 D1	(25.21)	0.64
10/28/2002	CEC	CEC SAL ORD #1346977	25.21	25.85
10/29/2002	DSP	Inmate State Pay 137 114 102402	9.75	35.60
10/29/2002	DED	Deduction-PLRA-12222000	(1.95)	33.65
11/04/2002	WPOS	Postage 137	(5.85)	27.80
11/12/2002	CRS	CRS SAL ORD #1385781 D2	(27.38)	0.42
11/13/2002	DSP	Inmate State Pay 137 110702	9.75	10.17
11/13/2002	DED	Deduction-PLRA-12222000	(1.95)	8.22
11/26/2002	CRS	CRS SAL ORD #1401720 D2	(8.16)	0.06
11/26/2002	COMM	COMMISSARY LOAN	50.99	51.05
11/26/2002	CRS	CRS SAL ORD #1404636 D2	(51.05)	0.00
12/03/2002	DMR	Mail Receipts 125	50.00	50.00
12/03/2002	DED	Deduction-COMM-11262002	(50.00)	0.00
12/31/2002	OT	Sub-Account Transfer	111.67	111.67
12/31/2002	DED	Deduction-COMM-11262002	(0.99)	110.68
12/31/2002	CRS	CRS SAL ORD #1481535 D2	(30.39)	80.29
01/03/2003	WPOS	Postage 125	(0.75)	79.54
01/06/2003	CRS	CRS SAL ORD #1492102 D2	(42.95)	36.59

CHE119

CONNECTICUT DEPARTMENT OF CORRECTION
TRUST ACCOUNT STATEMENTOTRTASTA
4.10.0.0.9 TR

DOC: 0000284473 Name: LAFAUCI, ANTHONY

DOB: 11/04/1949

LOCATION: 125-G

Max Date:

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
08/04/2003	CEC	CEC SAL ORD #1880900	2.41	2.73
08/07/2003	CRS	CRS SAL ORD #1902888 D2	(2.70)	0.03
08/21/2003	CEC	CEC SAL ORD #1902888	2.70	2.73
08/26/2003	DMR	Mail Receipts 136	80.00	82.73
08/26/2003	DED	Deduction-PLRA-12222000	(16.00)	66.73
08/28/2003	CRS	CRS SAL ORD #1942288 D2	(41.13)	25.60
09/04/2003	CRS	CRS SAL ORD #1953542 D2	(21.63)	3.97
09/10/2003	CRS	CRS SAL ORD #1967296 D2	(3.96)	0.01
09/15/2003	CEC	CEC SAL ORD #1953542	1.69	1.70
09/24/2003	CRS	CRS SAL ORD #1985632 D2	(1.67)	0.03
09/24/2003	CEC	CEC SAL ORD #1967296	3.96	3.99
09/29/2003	CEC	CEC SAL ORD #1985632	1.67	5.66
09/30/2003	WFMS	Med Sick Fee 125 091503	(3.00)	2.66
10/02/2003	CRS	CRS SAL ORD #2006422 D2	(2.61)	0.05
10/28/2003	DMR	Mail Receipts 136	30.00	30.05
10/28/2003	DED	Deduction-PLRA-12222000	(6.00)	24.05
10/29/2003	CRS	CRS SAL ORD #2057315 D2	(23.83)	0.22
10/30/2003	DMR	Mail Receipts 136	40.00	40.22
10/30/2003	DED	Deduction-PLRA-12222000	(8.00)	32.22
11/06/2003	CRS	CRS SAL ORD #2073523 D2	(32.06)	0.16
12/09/2003	DMR	Mail Receipts 125	20.00	20.16
12/09/2003	DED	Deduction-PLRA-12222000	(4.00)	16.16
12/11/2003	CRS	CRS SAL ORD #2151421 D2	(16.08)	0.08
12/22/2003	CEC	CEC SAL ORD #2151421	16.08	16.16
12/26/2003	WPOS	Postage 125	(4.75)	11.41
12/30/2003	CRS	CRS SAL ORD #2195553 D2	(11.21)	0.20
01/05/2004	CEC	CEC SAL ORD #2195553	0.53	0.73
01/20/2004	CRS	CRS SAL ORD #2236179 D2	(0.64)	0.09
01/22/2004	CEC	CEC SAL ORD #2236179	0.64	0.73
02/03/2004	DMR	Mail Receipts 125	50.00	50.73
02/03/2004	DED	Deduction-PLRA-12222000	(10.00)	40.73
02/03/2004	CRS	CRS SAL ORD #2265462 D2	(0.70)	40.03
02/03/2004	OT	Sub-Account Transfer	0.47	40.50
02/10/2004	CRS	CRS SAL ORD #2281623 D2	(37.16)	3.34
02/17/2004	CRS	CRS SAL ORD #2290160 D2	(3.33)	0.01
03/01/2004	DMR	Mail Receipts 125	93.00	93.01
03/01/2004	DED	Deduction-PLRA-12222000	(18.60)	74.41

CHE119

CONNECTICUT DEPARTMENT OF CORRECTION
T R U S T A C C O U N T S T A T E M E N T

OTRTASTA
4.10.0.0.9 TR

DOC: 0000284473 Name: LAFAUCI, ANTHONY
LOCATION: 125-G

DOB: 11/04/1949

Max Date:

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
03/01/2004	CRS	CRS SAL ORD #2317199 D2	(56.13)	18.28
03/01/2004	CEC	CEC SAL ORD #2317199	56.13	74.41
03/01/2004	HOA	HOLD 125 STATE OF NEW HAMPSHIRE 593449	(74.41)	0.00
03/16/2004	HOR	Remove Hold	74.41	74.41
03/23/2004	CRS	CRS SAL ORD #2359815 D2	(39.35)	35.06
03/24/2004	WPOS	Postage 125	(3.95)	31.11
03/25/2004	DMR	Mail Receipts 125	50.00	81.11
03/25/2004	DED	Deduction-PLRA-12222000	(10.00)	71.11
03/31/2004	WPOS	Postage 125	(1.35)	69.76
04/01/2004	CRS	CRS SAL ORD #2375907 D2	(44.97)	24.79
04/02/2004	WPOS	Postage 125	(2.90)	21.89
04/07/2004	WPOS	Postage 125	(7.90)	13.99
04/07/2004	CRS	CRS SAL ORD #2389009 D2	(13.97)	0.02
04/29/2004	WFMS	Med Sick Fee 125 041904	(0.02)	0.00